

Alternatives to Abortion Invoice

**Contract #** CS170042008

**Vendor Name:** Mother's Refuge

**Vendor Number:** 43145462800/MB00094144

**Vendor Address:** 14400 E 42nd St S Ste #220

Independence, MO 64055

**Bill To:** Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

**Invoice Number:** MR-03-17

**Invoice Date:** 4/4/2017

**Service Period:** 04/01/2017 - 04/30/2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
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\$ 92,997.08	\$37,198.84	\$ 18,599.42
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Quarterly expenditure adjustment: \$ -

Total Due: \$ 18,599.42

Allocation Remaining \$ 37,198.82

**Signature:** Angel McDonald